GOVERNMEN TOF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs.2,000**/-** for the month of August (from 05.08.2017 to 04.09.2017) towards Cell Phone (Airtel) Call charges No.8897256363 of Secy & CIP – Sanction – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 288 Dated: 19-09-2017

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyd, Dt: 06.09.2017

****

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,000/- (Rupees Two thousand only) towards Cell Phone (Airtel) call charges for the month of Aug, 2017 from (from 05.08.2017 to 04.09.2017) used by the Secretary to Govt. & CIP.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyd.
The Industries & Commerce (Claims) Department
The Dy. Pay & Accounts Officer, Secretariat, Branch, Hyderabad.
SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER